•			SERVICES	OTHER THAN	r PEKS	UNAL	I	Bu. Vou. N	o	2		
U. S	ept. of th	(Department, bureau, or establishment)							D/	AID BY		
Voucher prepared at									Cucl #26			
•			(Gir	ve place and date)				- TEAF	The state of the s	186		
THE UNITED	STATES, Dr.,		Payee's Account No. Z-1534					COPY LOF 2				
To	Eastma	n Kodak	Company					L	T. Cor			
			(Payee)					"				
		ate Stre	et Roc	hester 4, N	ew Yor	k			(For use o	l Paying Off		
	(A-	ddress)	(Ci	···	(S	tate)						
No. and Date of Order	Date of Delivery or, Service	ARTICLES OR SERVICES  (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)  QUANTIT					UANTITY	UNIT	AMO			
<del></del>		Discount '	Discount Terms			Cost	Per	Dollars				
	December											
	31, 1956	Direct	Charges						NIT!			
	through							STATI	NIL			
	July 14, 1957	Provis	ional G & 🛦	Expense								
PAYMENT:	-221	Fixed	Fee									
Complete								•				
Partial [												
Final			Use continuation	sheet(s) if necessary		l			!			
Shipped from		to	Weight		nment B/	L No.			Total			
Date <u>7/31/57</u> FINTL	*Payee	EASTMAN	KODAK COMP	ANY made by payer on attached bill DIVISION	or bills)				<i>y</i>			
Per			Comptroller				Account verified; correct for (Signature or initials)					
Contract No. Pro	FIN EOO		Date 9-14-56	Reg. No.		Date			voice Rec'd			
Pursuant to authori	ty vested in me, I	certify that t	this account is correct	and proper for payn	nent.							
†Approved for \$				+								
<b>D</b>			SIGN (Authori					ized Certifying Officer)				
Ву			ORI	IGINAL DNLY								
Title												
			E EXECUTED WHEN PURCH	ASES ARE MADE OR SERVI	CES SECURE	 D WITHOUT W	 DITTEN 40					
									ANY FORM			
Appropriation, limitation, or project symbol		ACCOUNTING CLASSIFICATION (For completion by Administrative Offic  Appropriation title   Lin						mit'n. or Proj't.   Appropriati				
							-	Amount		Amount		
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<u>.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>												
(Check No.							<u>                                     </u>		1			
_   CHECK INO,		dated		, 19, for \$				on Treas	urer of the	United Stat		
Paid by Cook &		i						<b>`</b>	payee name			

standard Form No. 1035 - Revised

For Acaptation years of the Complete Services Office Complete Services Office Of

Services Other Than Personal CONTINUATION SHEET

Department of the Army U. S.\_\_

\_Sheet No.\_1\_\_\_of Bureau Voucher No.\_

No. and Date D	Date of	ARTICLES OR SERVICES	QUAN- TITY	UNIT PRICE		THUOMA	
	BIS   Dalivary	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		Cost	Per	Dollars	
<del></del>	December		STA	TINTL			
	31, 1956	Direct Charges					
	through July 14, 1957	Purchase <b>s</b>					
	1957	Total Direct Charges					
		1957 Provisional G & A Expense					
ATINTL							
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		Total G & A					
		Fixed Fee					
		Total Fixed Fee					
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